

Receiving Report

Date: 11/9/29

Batch No: M119101

Supplier: MEPAUBCO of CE

Dart P/O: 14880

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 15.40104 N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/9/29
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

RECEIVED OCT 05 2011

Remit To A.M. CASTLE & CO. (CANADA) INC. - B9204 P.O. BOX 9100 TORONTO, ONTARIO M4Y 3A5 CANADA		INVOICE   Castle Metals® A. M. Castle & Co	
Invoice No.	20064537		
Invoice Date	09/28/2011		
Account No.	50676 DART AEROSPACE LTD		

Bill To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	Ship To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA
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TERMS AND CONDITIONS OF SALE
CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY
THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREFTER).

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Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or other document, are objected to by Castle.

Invoice No.	20064537	Payment Terms	1% 10, NET 30	Date Shipped	09/28/2011
Invoice Date	09/28/2011	Due Date	10/28/2011	Shipped Via	LTL
Discount on Material & Labor	9.99 Discount if paid by 10/08/2011			Salesperson	Desbiens, Marc

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #:	14880	83 LBS	\$999.43
Order # - Line #:	1710209-1	24.1700 FT	
Ordered:	81.6 LBS 66427.BO	\$41.35 / FT	
Item Description:	0.2500.4.0000.FLAT.17CR-4NI.STAINLESS.HR.ANN.		
	144.0000		
Heat Number(s):	A10745		
Specification(s):	AMS 5643		

Line Total:**\$999.43**

138353438 RT HST

13% Tax

129.92

Taxes:**\$129.92****Invoice Total:****\$1,129.35****Remit Currency: CAD**

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED OCT 07 2011

PAID

OCT 13 2011

009434

Page 1 of 1

Purchase Order Receipt Listing

Thursday, September 29, 2011 2:32:36 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14880 Receipt Dates from 9/29/2011 to 9/29/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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Vendor ID Vendor Name VC-MET001 Metaux Castle

PO14880 174 SS Bar .250 X f

CAD No 174.00 119101

9/23/2011 9/29/2011

24.0000 DESJ02

24.1700

\$41.35

\$999.43

0.0000

0.0000

0

\$999.43

Total Received Quantity: 24.1700
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$999.43
Total Balance Due Quantity: 0.0000



Castle Metals®

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Ann RECEIVED
632-5200
F117-1-613-632 5246
Page 1 of 1

No de Formulaire d'Emballage / Shipment No: 998929

Expédié de / Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	Vendu à / Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Expédié à / Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Livré à / Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date d'expédition / Date Shipped 28-SEP-2011	F.O.B. ORIGIN	Modalités de transport / Freight Terms Prepaid	Transporteur / Carrier MANITOULIN
		No du Bon de connaissance / BOL No 998929-2	

Détails d'expédition / Shipment Details		Destination finale / Final Destination Branch - MON	
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N° de commande / Order No 1710209	N° de ligne / Line No 1	N° d'article / Item No 66427.BO	Description 0.2500.4.0000.FLAT.17CR-4NI.STAINLESS.HR.ANN.144.0000 SPECIFICATIONS: AMS 5643
N° de bon de commande / Purchase Order No 14880	N° de pièces / Part Number	Qté commandée / Ordered Qty	Qté Facturée / Invoice Qty 24.17 FT
Détails / Details AMS 5643		81.60 LBS	

N° de livraison / Delivery No : 96646368	Usine / Mill A10745	No de coulée / Heat Number A10745	Code méc / Mech Id 2.0	Pièces / PCS 2.0	Largeur (Pouce) / Width (IN) 145	Longueur (Pouce) / Length (IN) 83	Qté expédiée / Shipped Qty (LBS) 83
<small>Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'Etat des Etats-Unis. Si elles ont été exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contracté aux lois des Etats-Unis est interdite. These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited. Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications énumérées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit. We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit. Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:</small>							

Signature

Date Printed: 28-SEP-2011 02:41:14 PM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14880

Purchase Order Date 9/14/2011
PO Print Date 9/14/2011

Page Number 1 of 1

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Linda Lacelle
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	9/23/2011 Yes	24.00 f		\$41.3500	\$992.40

Special Inst: 17-4PH SS BAR
PER AMS5604/5643
GRAIN MUST BE ALONG LENGTH OF
BAR
MINIMUM TIELD TENSILE
STRENGTH=100KSI
MINIMUM ULTIMATE TENSILE
STRENGTH=150KSI

27-17E
10-11/2/29

PO Total: \$992.40

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/14/2011

Linda Lacelle

From: Desbiens, Marc <mdesbien@amcastle.com>
Sent: September 13, 2011 4:31 PM
To: Linda Lacelle
Subject: RE: RFQ urgent

Hi Linda,

We offer 24 Ft \$ 41.35 Ft 10 days

Thanks

From: Linda Lacelle [mailto:llacelle@dartaero.com]
Sent: Tuesday, September 13, 2011 3:02 PM
To: Desbiens, Marc
Subject: RFQ urgent
Importance: High

20' x 17-4PH bar .250 x 4.00

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd
Hawkesbury, ON
Phone: 613 632 9577
Fax: 613 632 1053
Cell: 613 676 1655

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06/10/2009 15:21 315-4709063

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Crucible Specialty Metals

PO BOX 877
SYRACUSE, NY 13201-0877

Certificate of Test

Item 66427-B0 Po 12655 1/1

FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

OUR ORDER NO.
P5-10346-9-01

DATE
05/27/09

CUSTOMER ORDER NO
45483-8/514710

CUSTOMER REQ NO

DISTRICT
B PARSONS

SHIPPED FROM
SYRACUSE

DESCRIPTION OF MATERIAL

SIZE

CRU 17CR 4NI PP HD HR SOL TRTD PKLD S#14710 4 X .250
ASTM-A484-08 AMS-2303E CAPABLE OF B0160-003 (HARDNESS) ASTM-A564-04 TYPE 630
ASME-SA564-07ED TYPE 630 AMS-5643R EN 10204 3.1, 2004
DFARS 252.225.7014 ALT 1 AND 225.7002-3 (B) (1) COMPLIANT

HEAT NO.

CHEMICAL ANALYSIS

HEAT NO.	C	MN	P	S	SI	NI	CR	MO	CU	CB	TA
A10745	.047	.46	.032	.018	.27	4.22	15.51	.15	3.21	.30	.012

QUANTITY

HEAT NO.

MECHANICAL PROPERTIES

QUANTITY	HEAT NO.	TENSILE PSI	YLD. 2% PSI	%ELONG4D	RED/AREA%	HARDNESS
1876 #	A10745	205,550	175,520	12.8	55.4	BHN 415

MACRO TEST OK

MICRO TEST OK

FERRITE 5 %

MAGNAFLUX F/S = 0/0

MATERIAL SOLUTION TREATED AT 1900 DEG. F. HELD
AIRCOOLED.

AT TEMPERATURE -

"THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON
THIS DOCUMENT MAY RESULT IN PUNISHMENT OR DISMISSAL."

Crucible Metals Mon

HEAT NUMBER A10745
MECHANICAL ID
ITEM CODE 66427-B0
LOT NUMBER M104715
PO NUMBER 12655
RECEIPT DATE 9-27-11
SUPPLIER Fry Steel
SPECIFICATION AMS 5643
LCS No
COMMENT
APPROVED

FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE
RECEIVED AND INSPECTED

JUN 11 2009

BY Chris Sandoval
CHRIS SANDOVAL - Q.C. MANAGER

MATERIAL FREE FROM MERCURY CONTAMINATION AT TIME OF SHIPMENT. NO WELD REPAIR PERFORMED, AND MATERIAL MELTED IN U.S.A.
PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE MATERIALS CORPORATION ARE SUBJECT TO U.S. EXPORT
CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES. CRUCIBLE PRODUCTS AND/OR TECHNOLOGY MAY
NOT BE EXPORTED OR RE-EXPORTED, EITHER DIRECTLY OR INDIRECTLY, TO ANY EMBARGOED COUNTRIES OR TO ENTITIES AND
PERSONS THAT ARE INELIGIBLE TO RECEIVE SUCH PRODUCTS OR INFORMATION UNDER U.S. LAW.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE
SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.
CRUCIBLE MATERIALS CORPORATION ACTING BY AND THROUGH ITS SPECIALTY METALS DIVISION

CERTIFIED BY

JOHN M. PIRMAN - MANAGER OF QUALITY ASSURANCE



O 202296

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 613-632-5200		B/L NUMBER / CONNAISSMENT 9989292	STICKER / ÉTIQUETTE 1270732370	DATE 29-Sep-11
AM CASTLE & CO CANADA INC 835 SELKIRK AVE. POINTE CLAIRE, PQ H9R 3S2 514-694-9575		MANITOULIN TRANSPORT PO BOX 390 ATTN Interlines Payable GORE BAY, ON P0P 1H0		
		TRAILER / REMORQUE		
		ORIGIN/ORIGINE OTT DEST. OTT		

DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON

PO#: 14880 144 X3X1

PIECES / COLIS	DESCRIPTION	WEIGHT / POIDS	AS WT./COMME POIDS	RATE / TARIF	COLLECT / PORT DÔ
1	BUNDLE METAL PRODS ON:1410209 SN:9989292 FUEL SURCHARGE (11.70%)	83			
1	PREPAID	83			

RECEIVED FROM / REÇU DE MANITOULIN	REFERENCE / RÉFÉRENCE 15172800	DRIVER NAME / NOM DU CHAUFFEUR <i>[Signature]</i>	DRIVER ID # 1519	DELIVERY DATE / DATE DE LIVRAISON Sept 29/11
TRANSFERRED TO / TRANSFÉRÉ À	NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR FRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGAISON POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONNAISSMENT.	ARRIVAL TIME / TEMPS ARRIVÉ	TIME IN / TEMPS ENTRÉ	TIME OUT / TEMPS SORTIE
RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT X		PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P. X		

AMOUNT DUE / MONTANT À PAYER